

STATE OF DELAWARE - PURCHASE ORDER

BATCH #				PO DATE	ACT TYPE	COMMENTS	VENDOR/ISSN NO.	IV	FUND	DEPT.	ORGN.	PO TOTAL
Trans Code	PO	DEPT.	60	Order No.	09200941818	Jul 1, 2009	E	1				
510064301	AA	N										98628.00

CONDITIONS AND INSTRUCTIONS TO VENDOR

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

AUTHORIZED AGENCY SIGNATURES
 Signed [Signature] Date 7/6/09
 Signed Stephanie M. Peck Date 7-4-09
 I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated herein.

APPROVED FOR AVAILABLE FUNDS Signed _____

Secretary of Department of Finance or Designee

ORDERING AGENCY
 DELAWARE DEPT OF LABOR
 DIV OF EMPLOYMENT & TRAINING
 P O BOX 9828 4425 NO MARKET ST
 WILMINGTON, DE 19802

VENDOR
 WEST END NEIGHBORHOOD HOUSE
 710 N LINCOLN ST
 WILM, DE 19805-3097

SHIP TO

LINE NO.	FY	Fund	Dept	ORGN.	APPR.	OBJ	SUB. OBJ.	PROG.	REPT. CAT.	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	I/D
1	09	225	60	09200101	5801	5096			5802	CONTRACTS-NON STATE AGENCY	1	98628	\$98,628.00	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	AMERICAN RECOVERY AND REINVESTMENT ACT (ARRA)	1	98628	\$98,628.00
2	ARRA - WIA YOUTH STIMULUS			
3	YEAR AROUND CONTRACT FOR OUT OF SCHOOL YOUTH			

EXPLANATION

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
					\$98,628.00